Monday, 11/19/2007 4:03:43 PM Kim Johnston User: **Process Sheet** : PEDAL ASSEMBLY : CU-DAR001 Dart Helicopters Services **Drawing Name** Customer Job Number : 11005 **Estimate Number** : D412704041 Part Number 11/19/2007 P.O. Number · D412-704-041 REV A S.O. No. : **Drawing Number** This Issue : N/A : NC Project Number Prsht Rev. MA : SMALL /MED FAB **Drawing Revision** First Issue Type : 34230 Material Previous Run Eàch **Due Date** : 12/5/2007 Written By Checked & Approved By Removed hardware on Step 2; Added : Est Rev:B 05.01.28 Comment Figures 1-3 KJ/RF Est Rev:C 06.03.08 Re-format EC Added Dwg D412-704-041 07-03-20 Est Rev:D 07-03-20 JLM Est Rev:E 07.05.02 Reformat EC Additional Product Job Number: Description: Machine Or Operation: Seq. #: 1.0 D3204041 Pedal Assembly Comment: Qty.: 4.0000 Each(s) 1.0000 Each(s)/Unit Total: Pick: <sub>s</sub> Qty batch Part number Description 3285 D3204-041 Pedal Assembly 1 D32051 2.0 4.0000 Each(s) Comment: Qty : 1.0000 Each(s)/Unit Total: Pick: Qtÿ Part number Description D3205-1 **Bracket** 1 D32053 3.0 tallethis one out Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s) Pick: Part number Description Qty D3205-3 **GHW Bracket** 1 D32061 Pedal Arm 4.0 Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s) Pick: Description batch Qty Part number

Dart Ae	rospace	Ltd										
W/O:		WORK ORDER CHANGES										
DATE	STEP	PROCEDURE CHANGE					Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
·												
	!											
Part No: PAR #: Fault Category: NCR: Ye						R: Yes	No <b>DQ</b>	A:	Date:			
						QA: N	C Close	d:	_ Date: _			
NCR:		\	NORK ORD	ER NON-CONFORM	MANCE	(NCR	)					
		Description of NC	Description of NC Corrective		ection B		Verifi	cation	Approval	Approval		
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	n	Sign & Date		ion C	Chief Eng	QC Inspector		
								1				
								•				

Date: Monday, 11/19/2007 4:03:43 PM Kim Johnston User: **Process Sheet** Drawing Name: PEDAL ASSEMBLY Customer: CU-DAR001 Dart Helicopters Services Part Number: D412704041 Job Number: 35841 Job Number: Description: Seq. #: Machine Or Operation: 1 Pedal arm D3206-1 Bracket 5.0 D3209041 Talle one out 4.0000 Each(s) Comment: Qty.: 1.0000 Each(s)/Unit Total: Pick: Description Qty Part number B30832 D3209-.041 Bracket Bolt 6.0 AN310A Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s) Pick: Qty Part number Description M17566 1 AN3-10A Bolt Nut 7.0 AN3154R Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s) Pick: Part number Description Qty M17566 AN315-4R Nut 1 8.0 AN410A Bolt Comment: Qty... 1.0000 Each(s)/Unit Total : 4.0000 Each(s) Pick: Description Qty Part number batch M104603 AN4-10A Bolt 1 AN412A 9.0 Comment: Qty.: 2.0000 Each(s)/Unit Total: 8.0000 Each(s) Pick: Qty Part number Description batch M105143 AN4-12A Bolt . 2

## **Dart Aerospace Ltd**

Dait A	103pace L	tu					
W/O:			WORK ORDER CI	HANGES			
DATE	STEP	PROCE	EDURE CHANGE	Ву	Date Qt	Approval Chief Eng / Prod Mgr	Approva QC inspector
L			,				
Part No	):	PAR #:	Fault Category:	NCR: Yes	No DQA:	Date: _	
				QA: N	N/C Closed:	Date: _	<u></u>
NCR:		WC	ORK ORDER NON-CONF	ORMANCE (NC	₹)		
		Description of NC	Corrective Action	Section B	Varification		A

NCR:		WORK ORDER NON-CONFORMANCE (NCR)									
		Description of NC Corrective Action Section B				Verification	Approval	A ====================================			
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	Approval QC Inspector			
			e .								

Monday, 11/19/2007 4:03:43 PM Date: User: Kim Johnston **Process Sheet** Drawing Name: PEDAL ASSEMBLY Customer: CU-DAR001 Dart Helicopters Services Job Number: 35841 Part Number: D412704041 Job Number: Description: Seq. #: Machine Or Operation: Bolt 10.0 AN413A 4.0000 Each(s) Comment: Qtv.: 1.0000 Each(s)/Unit Total: Pick: Description batch Qty Part number LOGAYA AN4-13A Bolt 1 AN960JD10 Washer 11.0 Comment: Qty.: 20.0000 Each(s) 5.0000 Each(s)/Unit Total: Pick: Description batch Qty Part number M105792 5 AN960JD10 Washer Washer 12.0 AN960JD416 Comment: Qty.: 11.0000 Each(s)/Unit 44.0000 Each(s) Total: Pick: batch Qty Part number Description 105906 AN960JD416 Washer 11 Washer 13.0 AN960JD416L Comment: Qty.: Total: 12.0000 Each(s) 3.0000 Each(s)/Unit Pick: Qty Part number Description M105728 3 AN960JD416L Washer MS21042L3 Nut 14.0 Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s) Pick: Description batch Part number Qty 04/12/22 M10550 MS21042L3 Nut 1 MS21042L4 Nut 15.0 Comment: Qty.: 5.0000 Each(s)/Unit Total: 20.0000 Each(s) Pick: Description Qty Part number MS21042L4 5 Nut Page 3

Dart Ae	rospace	e Ltd							
W/O:			W	ORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE				Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No		PAR #:	Fault Cate	gory: No	CR: Yes	No <b>DQ</b>	<b>A</b> :	_ Date: _	
					QA: N	C Close	d:	_ Date: _	·····
NCR:		V	VORK ORD	ER NON-CONFORMANC	E (NCR	)			
	0755	Description of NC		Corrective Action Section B			cation Ap	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	1	ion C	Chief Eng	QC Inspector
						İ			

Monday, 11/19/2007 4:03:43 PM Date: User: Kim Johnston **Process Sheet** Drawing Name: PEDAL ASSEMBLY Customer: CU-DAR001 Dart Helicopters Services Job Number: 35841 Part Number: D412704041 Job Number: Description: Seq. #: **Machine Or Operation:** 16.0 MS24694S102 Screw Comment: Qty.: Total: 4.0000 Each(s) 1.0000 Each(s)/Unit Pick: Part number Description batch Qtv M14604 MS24694S102 Screw 1 17.0 MS951910 Bolt Comment: Qty.: Total: 4.0000 Each(s) 1.0000 Each(s)/Unit Pick: Description batch Qty Part number 100240 MS9519-10 Bolt 18.0 SMALL FAB SMALL & MEDIUM FAB RESOURCE 1 Comment: SMALL & MEDIUM FAB RESOURCE 1 Assemble pedal as per Dwg D412-704-041 Tighten & Torque Bolts as per Dwg D412-704-041 INSPECT WORK TO CURRENT STEP QC5 19.0 Comment: INSPECT WORK TO CURRENT STEP PACKAGING RESOURCE #1 PACKAGING 1 20.0 Comment: PACKAGING RESOURCE #1 Pick Packing Kit AN960JD10L 21.0 Washer Comment: Qty.: 16.0000 Each(s) 4.0000 Each(s)/Unit Total: Pick: MINY 374; 8/01/02 SO Qty Part number Description AN960JD10L Washer

## **Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES								
DATE	STEP	PROCEDURE CHANGE	Ву	By Date		Approval Chief Eng / Prod Mgr	Approval QC Inspector			
I										
		· ·								

Part No:	PAR #:	Fault Category:	_ NCR: Yes No DQA:	Date: <u>08/01/03</u>
			QA: N/C Closed:	Date:

NCR:		WORK ORDER NON-CONFORMANCE (NCR)								
		Description of NC		Corrective Action Section B	Verification	Approval	Approval			
DATE	STEP	Section A	Initial Action Description Chief Eng Chief Eng		Sign & Date	Section C	Chief Eng	QC Inspector		
A-12-28	18.0	The D3206-1 am hits on the D3204-041 pelal, resulting in the holes not perfectly lining up.	Tosicaz	0 010 - off of D3206-1	3/4.7	1	ISIWZ	10-12-28		
	1	R.C. weld is toobig	7	Armin the inflected pres	dina.		28 \	784-12.28		
			U	Aventy by a. c. 3	NIV	Jan 28	10 1			
			1	touch up grey pur ces ( ocs.	Fd.	18/01/07	1	selvi laz		
08/010	400	one D3206-1 was scrap		SERP +1 33206-1 BE9915	SAD		pasiun			
1 - 1 - 1 1 VL	7 (00	R.C. was grow to much. Herenan arrow	Mosiun-			8/01/02		Rolla		

Date: User:	Monday, 11/19 Kim Johnston	0/2007 4:03:43 PM		Process S	heet		
Custo	mer: CU-DAR	01 Dart Helicopters	Services	Dra :	wing Name: PEDA	L ASSEMBLY	
Job Num	ber: 35841		Ą.	<b>∳</b> ∕⁄ Р	art Number: D4127	704041	
Job Number:							
Seq. #:	Machine	Or Operation:			Description	on :	
22.0	AN36A			Bolt			
Co	mment: Qty.: Pick:	2.0000 Each(s) <i>i</i>					
B	Qty 2	Part number AN3-6A	Description Bolt	batch MIOG	586,	50	
23.0	MS21042I	.3		Nut			
co G	mment: Qty.: Nut Batch:	2.0000 Each(s)/ 			8/011	12 560 34	
24.0	QC4			INSPECT 100% k	ITS FOR COMPLÉTE	ENESS	Ş.
		CT 100% KITS F	OR COMPLET	TENESS  PACKAGING RES	OLIDOE #1	6 08/01/03 (43)	· · -
25.0							
Со		AGING RESOURO y and Stock on:	CE #1	1. 8/0	1/03	(3)	
26.0	QC21		(	FINAL INSPECTI	N/W/O RELEASE		$\mathbb{E}_{\mathbb{R}}$
Col	mment: FINAL	INSPECTION/W/	O RELEASE			200/0	11(03
Job Completion					gas."	W 58,00.03	
						•	
						•	
				e.			

Dart Ae	rospace	e Ltd								
W/O:		· ·	· W	ORK ORDER CHANG	ES					
DATE	STEP	PROCEDURE CHANGE				Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
		3					<del></del>		-	
Part No	:	PAR #:	Fault Cate	egory:	_ NCR:	Yes N	o <b>DQ</b>	A:	_ Date: _	
						QA: N/C	Close	d:	_ Date: _	
NCR:		V	VORK ORD	ER NON-CONFORMA	ANCE	(NCR)				
DATE	OTED	Description of NC	Description of NC Corrective Action Section				Verification		Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Secti	on C	Chief Eng	QC Inspector
								1		
									1-11	
								!		

